

VENDOR PAYMENTS
Health Services and Development Agency
MARCH 2013

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	97.24
A T & T Corp	Travel	600.00
Aramark	Supplies and Materials	427.36
Canon Solutions America Inc	Rentals and Insurance	623.83
FedEx	Communications	57.20
Kidd Court Reporting	Prof Services Third Party	3,678.50
Mountain Glacier LLC	Supplies and Materials	22.50
Staples Advantage	Supplies and Materials	466.00
Staples Advantage	Data Processing	64.32